	ORD	ER FOR	SUPF	LIES OR SER	VICES						PAGE	OF	PAGES
IMPORTANT: Ma	ark all packages and p	apers with	contra	ict and/or order nu	umbers.						1		5
1. DATE OF ORD	DER 2.0	CONTRACT	NO.	(If any)			6.	SHIP TO:	LCDR N	/lichae	el DeRosa		
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3. ORDER NO.	4. F	REQUISITIO	ON/REF	FERENCE NO.	U.S	. MERCHAN	M TV	ARINE ACA	DEMY				
DTMA5V10	0083 AD	M10-141			b. ST	REET ADDR	RESS						
5. ISSUING OFF	ICE (Address correspo	ondence to)			Adı	nissions Dep	pt.						
U.S. Merchant	Marine Academy (Procu	urement)											
	vision of Procurement				-								
					c. CIT	Υ					d. STATE	e. ZIF	CODE
Kings Point	NY		1102	4-1699	Kin	gs Point					NY	1	1024169
	7. TO:		1102		f. SHI	D V/IA	_			-			
a. NAME OF CO						PVIA							
a. IVAIVIL OF CO	MINACION				-				TYPE OF	000			
b. COMPANY NA	MF					DUDCHACE		8.	TYPE OF	ORD	i EK		
	iation for CollegeAdmission (	Counseling DB	BA NACA	AC .	X a	. PURCHASE				L	h DELIVERY	Ever	ent for hilling
- CTDEET ADDI	250				REFE	RENCE YOUR	R:				<ul> <li>b. DELIVERY instructions on</li> </ul>	the re	everse, this
c. STREET ADDI 1050 North	ベニるる Highland Street, Suite	400,Attn: D	MT Ce	enter	<u></u>					_	delivery order instructions co		
						e furnish the fo					only of this for	m and	is issued and conditions
d. CITY		e. STATE	f.	ZIP CODE	on the	ions specified attached shee					of the above-n		
Arlington		VA		22201	indica	ted.							
	G AND APPROPRIATIO				10. RI	EQUISITION	IING	OFFICE					
- 7010 - 1750MA - 1 6600 -	2010 1PDA 000008	8 - 0000 51	103	- 25215 - 6100 -	U.S	. MERCHAN	M TN	ARINE ACA	DEMY				
11. BUSINESS C	CLASSIFICATION (C	heck approp	oriate t	oox(es))						12	F.O.B. POIN	Т	
a. SMALL	And the second of the second o	R THAN SMA		c. DISADVAN	TAGED		g	SERVICE-D	ISABLED				
d. WOMEN-	OWNED e. HUBZ	one		f. EMERGING	SMALL	BUSINESS		VETERAN-	OWNED		Destination	1	
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13. PLACE OF 14. GOVERNMENT					D/L INU			EFORE (E		10.	DISCOUNT	EKIV	13
a. INSPECTION	b. ACCEPTA		NIX										
USMMA KINGS I	POINT, USMMA KING	GS POINT, I	INY										
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						<b>.</b>							
	T		17. 80	CHEDULE (See rev	rerse for	QUANTIT	гүТ		UNI	Т	T		QUANTITY
ITEM NO.		SUPPLIES C		RVICES		ORDERE		UNIT	PRIC	E	AMOUN	Т	ACCEPTED
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	SE	E LINE ITE	EM DE	ETAIL									
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	18. SHIPPING POINT	1	19. GR	OSS SHIPPING W	/EIGHT	20. INVOIC	CE N	0. '					
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SEE BILLING		21. M	MAIL IN	VOICE TO: Justin I	Breeden								(Cont.
INSTRUCTIONS ON		1117 400											pages)
REVERSE	USMMA A/P Branch,		Payl						_				
	b. STREET ADDRES			25710									17(i)
	USMMA A/P Branch,	AIVIZ-160, P	OBOX	20/10		d. STATE	T	7ID 0005	_		\$12,66	0.00	GRAND
	c. CITY						25022000	IP CODE					TOTAL
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22. UNITED STATE  AMERICA BY	,			~ 0			23.		Typed)				
	(Juguature)	milhe	_ (	Dil				Max Diah	TRACTINA	3/OPD	ERING OFFICE	:P	
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			SUPPLEMENTA	AL INVOICIN	G INFORMA	TION	P	AGE NO.	2 of 5
provided the	following No other in	statement, (signed a nvoice will be submitt	y be used by the Contra nd dated) is on (or attac ted." However, if the Co order number, item nu	ched to) the o	order: "Payme hes to submit	ent is requested in the a	amount of ng information		
orices, and exceed \$10	extended to (except for	otals. Prepaid shipp r parcel post), the bill	ing costs will be indicate ling must be supported	ed as a sepa by a bill of la	rate item on t ding or receip	the invoice. Where ship ot. When several order	oping costs		
an ordering	activity dur	ring the same billing	period, consolidated pe			ged.			
				CEIVING RE					
			on the face of this ordered below have been rej			ected, accept cated.	ted, receiv	ed	
NUMBER	PARTIAL FINAL	-	DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. GO	OVT REP.	DATE	
FOTAL CON	TAINERS	GROSS WEIGHT	RECEIVED AT	ТІТІ	.E				
		-	REPOI	RT OF REJE	CTIONS				
ITEM NO	D.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	OR REJEC	CTION
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		10							
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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 07/23/2010 DTMA5V10083 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES OR SERVICES AMOUNT ORDERED UNIT PRICE ACCEPTED (a) (b) (d) (f) (c) (e) (g) DUNS: 077026995 REMIT TO: SAME AS ABOVE 24 NATIONAL COLLEGE FAIRS (SPRING 2011) 0001 1.00 LOT 12,660.000 12,660.00 Reference attached Registration form 6 College Fairs @ \$490.00= \$2,940.00 18 College Fairs @ \$540.00 = \$9,720.00 Start Date End Date 02/03/2010 05/01/2011 Reference Requisition: ADM10-141 CONTACT: DEOBRAH PORTER, CONTRACT SPECIALIST 516-773-5805 INVOICE INQUIRIES: BARBARA MARTOS 405-954-1219 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$12,660.00

Contract Level
<b>Funding Summary</b>

**Document Number** 

DTMA5V10083

Title

24 NATIONAL COLLEGE FAIRS

Page 4 of 5

- 7010 - 1750MA - 2010 - - 1PDA - - 000008 - 0000 - - 5103 - - - 25215 - 6100 - 6600 -

\$12,660.00

Reference Requisition: ADM10-141

Total Funding: \$12,660.00

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Document No.	Document Title	Page 5 of 5
DTMA5V10083	24 NATIONAL COLLEGE FAIRS	

## COMMERCIAL CLAUSES

## 1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.233-01	Disputes	July 2002
52.243-01	ChangesFixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984